

B6F (Official Form 6F) (12/07)

In re **Karen Jones**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. AFS ASSIG 3472 Arrow Financial Services 5996 W. Touhy Ave Niles, IL 60714-4610	-	Credit card purchases				600.00
Account No. xxxx9227 Arrow Financial Services LLC Capital Mgmt Services, LP 726 Exchange St. - Suite 700 Buffalo, NY 14210	-	Credit card purchases - Premier Bankcard				600.00
Account No. xxxx7043 Asset Acceptance Corp. POB 2039 Warren, MI 48090-2036	-	Credit card purchases - BankFirst				800.00
Account No. xxxxxxxxxxxxxxxx/xxxx6917 Bank of America POB 15026 Wilmington, DE 19850-5026	-	Credit card purchases				1,700.00
Subtotal (Total of this page)						3,700.00

3 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Karen Jones, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx1633			telephone services - AT&T				
Cavalry Portfolio Services 7 Skyline Drive Hawthorne, NY 10532		-					
							210.00
Account No. xxxx-xxxx-xxxx-2752			Credit card purchases				
Credit One Bank POB 98873 Las Vegas, NV 89193		-					
							400.00
Account No. xxxxxxxxxx7582			telephone services - Verizon				
Debt Recovery Solutions 900 Merchants Concourse Suite 106 Westbury, NY 11590		-					
							525.00
Account No. xxxxxx EECxxx6434			Credit card purchases - Orchard Bank				
Erin II, LLC c/o Eltman, Eltman & Cooper,PC 140 Broadway, 26th FL New York, NY 10005-1108		-					
							2,500.00
Account No. xxxxxxxxx6566			Credit card purchases				
First Premier 900 W. Delaware St. Sioux Falls, SD 57104		-					
							375.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							4,010.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxxx072-B2		-	Credit card purchases				120.00
K. Jordan 913 First Ave. Chippewa Falls, WI 54729							
Account No. xxxxxxx72-02		-	Credit card purchases				100.00
Mason Direct 1251 First Ave Chippewa Falls, WI 54774							
Account No. xxxxxxx9719		-	Credit card purchases - Tribute mastercard				1,200.00
Midland Credit Mgmt Inc. 8875 Aero Drive Ste 200 San Diego, CA 92123							
Account No. 1416		-	Credit card purchases				80.00
NCO Fin/22 507 Prudential Road Horsham, PA 19044-2308							
Account No. xxxxxxxx2300		-	Credit card purchases - Wells Fargo				1,650.00
Perimeter Credit, LLC c/o NCO Financial Systems, Inc 507 Prudential Raod Horsham, PA 19044							
Subtotal (Total of this page)							3,150.00

Sheet no. 2 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxx3705 Seventh Avenue 1112 7th Ave. Monroe, WI 53566-1364	-	purchases				375.00
Account No. T Mobile POB 7425967 Cincinnati, OH 45274-2596	-	telephone services				900.00
Account No. xxxxxxx05-84A The Swiss Colony 1112 7th Ave Monroe, WI 53566-1364	-	purchases				350.00
Account No. xxxxx2550 TNB-Target POB 673 Minneapolis, MN 55440-0673	-	Credit card purchases				268.00
Account No. xxxxx7157 WFN-Tthe Avenue POB 29185 Mission, KS 66201-9185	-	Credit card purchases				250.00
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,143.00
(Report on Summary of Schedules)						Total 13,003.00